Remit To: KYW-TV

For:

P.O. BOX 905739

CHARLOTTE, NC 28290-5739

TOM CARPER(86510)

PO BOX 2882

Wilmington, DE 19805-0882

In Account THE CAMPAIGN GROUP, INC.(8131)

With: 1600 Locust St

> Philadelphia, PA 19103-6305 ATTN:Accounts Payable

CBS TELEVISION



**KYW TV3** 

Invoice Num:

INVOICE

Page 1 of 2

**CAROLYN TYSON** 

Office: KYW-TV **Contract Num:** 1041-80914

10/17/2012-10/22/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

**Product Desc:** 

**Account Exec:** 

CPE:

D-U.S. SENATE. DEL Broadcast airtimes represented are reported to the nearest second.

1041-556700

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM** 

**Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy	Flight									Total	
Line	Descripti	on			<b>Buy Line Dates</b>		MT	WTFSS	Dur	Spots	Rate
1	LATE NEWS			10/17/2012-10/22	/2012	M.WTFSS		30	6	1,800.00	
Ll	UR										
W	Week Of			MTWTFSS		Spots Per Week		Rate			
10	10/15/2012-10/21/2012			M.WTFSS		4		1,800.00			
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10	0/17/2012	We	11:34:19 PM		CAR1201EARH		30	1,800.00			
10	0/18/2012	Th	11:31:42 PM		CAR1201EARH		30	1,800.00		N. Contraction	
10	0/20/2012	Sa	11:29:03 PM		CAR1201EARH		30	1,800.00			N.
10	0/21/2012	Su					30			1,800.00	Preempted
10	0/21/2012	Su	12:18:30 AM	10/21/2012	CAR1201EARH		30	1,800.00	1,800.00		Makegood in 23:57:00-00:31:00
W	/eek Of			MTWTFS	S	Spots Per Week		Rate_			
	10/22/2012-10/28/2012		M.WTFSS		1		1,800.00				
Λ:	ir Data	Dov	Air Timo	M/G For	Material	10	Dur	Poto	Dobit	Crodit	Pomorko
·	ir Date	-	Air Time	IVI/G FOI			<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10	0/22/2012	Мо	11:33:39 PM		CAR1201EARH		30	1,800.00			
	Total Spots			Gross Amt		<u>Commis</u>	ssion Amt	Net Amt	Debit	Credit	Reconciliation
Air Time To	Time Totals 5		9,000.00		1112	1,350.00	7,650.00	1,800.00	1,800.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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THE

Account Exec: CAROLYN TYSON

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Contract Num: 1041-80914

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**KYW TV3** 

INVOICE

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**Invoice Num:** 1041-556700

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

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Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Billing Notes		
		2 222 2
	Gross Billing	9,000.00

Wire Transfer Instructions:

For Billing Inquiries Please Contact: KYW-TV CONTROLLERS OFFICE

(215) 977-5578

Gross Billing	9,000.00
Trade Value	0.00
Agency Commission	1,350.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	7,650.00

Warranty - We warrant the above broadcasts were made according to the official station log.